

State of Arizona



Campaign Finance Report

TUCSON FIREFIGHTERS LOCAL #479 FIRE PAC
Committee #: 1296

Treasurer: HEINZ, MICHAEL
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Amended 2009 January 31st Report 1

Election Cycle: **2009-2010**
Date Filed: April 7, 2009
Reporting Period: January 1, 2008-December 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$92,568.30
Total Cash Receipts this Reporting Period:	\$68,352.25
Total Cash Disbursements this Reporting Period:	\$73,851.37
Cash Balance at End of Reporting Period:	\$87,069.18

Report ID: 51121

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$68,352.25	\$0.00	\$68,352.25	\$68,352.25
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$68,352.25	\$0.00	\$68,352.25	\$68,352.25

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,489.53	\$0.00	\$3,489.53	\$3,489.53
Independent Expenditures	E2	\$185.00	\$0.00	\$185.00	\$185.00
Contributions to Other Committees	E3	\$63,080.00	\$0.00	\$63,080.00	\$63,080.00
Other Expenses	E4	\$7,096.84	\$0.00	\$7,096.84	\$7,096.84
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$73,851.37	\$0.00	\$73,851.37	\$73,851.37
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$73,851.37			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Tucson Firefighters	01/15/2008	\$7,711.90	\$10,812.55
Address:	2264 E Benson Hwy, Tucson, AZ 85714		Cash	
Memo:	Payroll deduction from all TFD firefighters			
Name:	Tucson Firefighters	02/19/2008	\$5,141.25	\$10,812.55
Address:	2264 E Benson Hwy, Tucson, AZ 85714		Cash	
Occupation:	Tucson Fire Department			
Memo:	Payroll contribution from all TFD Firefighters			
Name:	Tucson Firefighters	03/20/2008	\$7,733.00	\$10,812.55
Address:	2264 E Benson Hwy, Tucson, AZ 85714		Cash	
Occupation:	Tucson Fire Department			
Memo:	Payroll contribution from TFD firefighters			
Name:	Tucson Firefighters	04/03/2008	\$2,578.95	\$10,812.55
Address:	2264 E Benson Hwy, Tucson, AZ 85714		Cash	
Occupation:	Tucson Fire Department			
Memo:	Payroll contribution from all TFD firefighters			
Name:	Tucson Firefighters	06/17/2008	\$12,882.25	\$10,812.55
Address:	2264 E Benson Hwy, Tucson, AZ 85714		Cash	
Occupation:	Tucson Fire Department			
Memo:	Payroll contribution from TFD members			
Name:	Tucson Firefighters	07/16/2008	\$5,144.75	\$10,812.55
Address:	2264 E Benson Hwy, Tucson, AZ 85714		Cash	
Occupation:	Tucson Fire Department			
Memo:	Payroll contribution from TFD members			
Name:	Tucson Firefighters	10/09/2008	\$16,347.60	\$10,812.55
Address:	2264 E Benson Hwy, Tucson, AZ 85714		Cash	
Occupation:	Tucson Fire Department			
Memo:	Payroll contribution from all tucson ff			
Name:	Tucson Firefighters	11/28/2008	\$10,812.55	\$10,812.55
Address:	2264 E Benson Hwy, Tucson, AZ 85714		Cash	
Occupation:	Tucson Fire Department			
Memo:	Payroll Contribution from all TFD FF			
Total of Individual Contributions			\$68,352.25	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$68,352.25	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: WRIGHT, ROGER	03/28/2008	\$340.00	\$0.00
Address: 2264 E Benson Hwy, Tucson, AZ 85714		Cash	
Occupation: FIREFIGHTER/PARAMEDIC, CITY OF TUCSON FIRE DEPARTMENT			
Category: Travel - Lodging			
Memo: Travel reimbursement for D.C. Trip			
Name: CHASE CARD SERVICES	05/27/2008	\$1,734.00	\$0.00
Address: PO Box 9001074, , Louisville, KY 40290		Cash	
Category: Travel - Other			
Name: STARBUCK DESIGN	10/22/2008	\$1,165.53	\$0.00
Address: 2201 N Oracle Rd, , Tucson, AZ 85705		Cash	
Category: Miscellaneous - Other			
Memo: PAC Shirts			
Name: Arizona Secretary of State	12/19/2008	\$250.00	\$250.00
Address: 1700 W Washington St, Phoenix, AZ 85007		Cash	
Category: Administration - Other			
Memo: 2009 Standing Committee Renewal			
Total of Operating Expenses		\$3,489.53	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$3,489.53	

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	Risner, William J	09/22/2008	\$185.00	\$0.00
Address:	100 N Stone Ave, Tucson, AZ 85701		Cash	
Occupation:	Attorney, Risner & Graham			
Category:	Professional Services - Attorney fees			
Benefits:	1296 - TUCSON FIREFIGHTERS LOCAL #479 FIRE PAC			
Total of Independent Expenditures			\$185.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$185.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Scott Evans Mayor 2008	05/21/2008	\$8,200.00	\$0.00
Address:	PO Box 33, Atlantic City, NJ 08404		Cash	
Name:	Jackson for Apache Junction Fire Board	06/18/2008	\$390.00	\$0.00
Address:	3479 S Conestoga Rd, Apache Junction, AZ 85219		Cash	
Name:	Jeff Cross for Apache Junction Fire Board	06/18/2008	\$390.00	\$0.00
Address:	8872 E Red Mountain Ln, Gold Canyon, AZ 85218		Cash	
Name:	Weaver for Apache Junction Fire Board	06/18/2008	\$390.00	\$0.00
Address:	5033 S Vision Quest Ct, Gold Canyon, AZ 85218		Cash	
Name:	The Committee to Elect Dina Higgins	07/10/2008	\$200.00	\$0.00
Address:	7900 E Eagle Crest Dr, Mesa, AZ 85207		Cash	
Name:	Arizona Firefighters	07/12/2008	\$50,000.00	\$0.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Name:	Kevin Hartke for City Council	08/06/2008	\$390.00	\$0.00
Address:	536 N Apache Dr, Chandler, AZ 85224		Cash	
Name:	Re-Elect Matt Orlando for Chandler City Council	08/06/2008	\$390.00	\$0.00
Address:	3681 S. Marigold Place, Chandler, AZ 85248		Cash	
Name:	Rick Heumann 4 Chandler Council	08/06/2008	\$390.00	\$0.00
Address:	4310 W Dublin St, Chandler, AZ 85226		Cash	
Name:	Committee for Jesus Kataura for council	08/21/2008	\$390.00	\$0.00
Address:	651 N Highland Dr, Nogales, AZ 85621		Cash	
Name:	Committee to Elect Cesar Parada	08/21/2008	\$390.00	\$0.00
Address:	150 E Charles St, Nogales, AZ 85621		Cash	
Name:	committee to re elect armando r. lopez	08/21/2008	\$390.00	\$0.00
Address:	554 W Noon St, Nogales, AZ 85621		Cash	
Name:	Citizens to elect Jim Bailey for Fire Board	10/03/2008	\$390.00	\$0.00
Address:	4025 N Benton St, Kingman, AZ 86409		Cash	
Name:	Eric Berg For Fire Board	10/03/2008	\$390.00	\$0.00
Address:	6403 N Cherum Rd, Kingman, AZ 86409		Cash	
Name:	Mike Collins For Fire Board	10/03/2008	\$390.00	\$0.00
Address:	PO Box 4920, Kingman, AZ 86412		Cash	
Total of Contributions to Other Committees			\$63,080.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$63,080.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	The Committee to Re-Elect Mark Mitchell	02/18/2008	\$390.00	\$0.00
Address:	1624 E Diamond Dr, Tempe, AZ 85283		Cash	
Name:	TAMIETTI, ROGER S	03/28/2008	\$340.00	\$0.00
Address:	HC 70 Box 4254, Sahuarita, AZ 85629		Cash	
Occupation:	FIREFIGHTER, CITY OF TUCSON			
Memo:	D.C. Legislative Conference Reimbursement			
Name:	PHOENIX FIRE FIGHTERS LOCAL 493 (FIRE PAC COMMITTEE)	04/08/2008	\$1,976.84	\$0.00
Address:	61 E Columbus Ave, # 200, Phoenix, AZ 85012		Cash	
Name:	Carole Young for City Council	04/18/2008	\$390.00	\$0.00
Address:	2247 Seneca St, Kingman, AZ 86401		Cash	
Name:	Citizens for Public Safety	04/18/2008	\$4,000.00	\$0.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Total of Other Expenses			\$7,096.84	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$7,096.84	

